

Statement of Deficiencies

1103-A-D: Critical Incidents and Required Notification

Not Met

1103-A-D: An early learning center shall make immediate notification to emergency personnel, law enforcement as applicable, and other appropriate agencies for the following types of critical incidents involving children in care:

1. death;
 2. serious injury or illness that required medical attention;
 3. reportable infectious diseases and conditions listed in LAC 51.II.105; and
 4. any other significant event relating to the health, safety, or well-being of any child, including but not limited to a lost child, an emergency situation, fire or other structural damage, or closure of the center.
- B. The parent shall be contacted immediately following any immediate notifications made under Subsection A.
- C. The Licensing Division and other appropriate agencies shall be notified via email within 24 hours of the incident.
- D. The Licensing Division shall be notified by written report within 24 hours of the incident or the next business day. This written notification shall be made on the Licensing Division's Critical Incidents Report Form and shall contain all information requested on the form.

Finding:

1103-A-D Based on record review/interview(s): The Provider failed to report a critical incident to Child Care Licensing as required. Specialist observed that the facility had documentation of a reportable critical incident that occurred in the facility on 2-15-18. The facility had a 10 month old child (C-1) that had crawled out of her infant/toddler classroom unsupervised to an adjacent classroom. The child was discovered at 8:22 am by S13 sitting on the floor next to the infant gate in the one year old classroom. Per staff interviews, the Staff did not know the exact time that the child was unsupervised.

1507-A: Daily Attendance Records - Children

Not Met

1507-A: A daily attendance record for children shall be maintained that shall:

1. include the child's first and last name, arrival and departure times, and first and last name of person or entity to whom the child is released;
2. accurately reflect children on the center premises at any given time; and
3. be used to sign in and out if a child leaves and returns to the center during the day.

Finding:

1507-A Based on record review: The daily attendance log for children were incomplete as evidenced by Specialists observed that parents failed to document their first and last names when signing children out of the facility each day, the parents are placing Mom or Dad on the form.

1713-A.-C.: Supervision

Not Met

1713-A.-C.: A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.

B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G of this Section or when being provided services by therapeutic professionals, as defined in 103), outdoors, or in vehicles, even momentarily, without staff present.

C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

Finding:

1713-A.-C. Based on observations/record review/interview(s): Children were not under direct supervision at all times as evidenced by, Specialist learned that the provider had a critical incident on 2-15-18, whereby a 10 month old infant (C-1) had crawled out of her infant classroom to another classroom which is located next door to the infant room unsupervised, the child was discovered by S-13 at 8:22am. Specialist was unable to determine the exact amount of time that the infant was unsupervised.

Specialist also observed a two year old child C-2 standing in the hallway in between the infant and toddler classroom unattended., Staff corrected time of survey.

1901- G.-H.: Equipment

Not Met

1901- G.-H.: G. All equipment used by children shall be maintained in a clean and safe condition and in good repair.

H. Moveable equipment shall be secured and supported so that it shall not fall or tip over.

Finding:

1901- G.-H. Based on observations: All equipment used by children shall be maintained in a clean and safe condition and in good repair. Specialist observed that the facility had a Gray Plastic picnic table on the play yard that had numerous cracks on the table top and benches,. S-2 stated that she will have the picnic table removed and thrown away.

Statement of Deficiencies

1901-J.-K.: Items That Can be Harmful to Children

Not Met

1901-J.-K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children.

K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901-J.-K. Based on observations: Items that can be harmful to children were observed in the facility time of survey: Specialists observed the following items in an unlocked bathroom cabinet in the 4 year old classroom time of survey, Drano, Fabuloso, Spic-n- Span, Windex, (2) Scrubbing Bubbles, and Wasp Spray. The facility corrected time of survey.

Specialist also observed that the facility had containers of Sunscreen lotions that were observed in the children cubbies in the 2 year old classrooms, Medications in two diaper bags and a bottle of medication (Cetirizine) was observed in a cubbie in the 2 year old classroom. Staff corrected time of survey.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations: The Kitchen has a Convection oven sitting on the edge of a counter top that is accessible to children as they enter and exit their classrooms. The Kitchen area is located in the middle hallway, all classrooms in building #1 are located on this same hallway and parents and children walk through the kitchen area to access the classrooms. Specialist advised the provider to place some type of barrier on both ends of the kitchen area to prevent children from accessing this area without proper supervision.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review: ;

The provider did not have documentation of tornado drills that were conducted for the months of March 2018 and April 2018.